

Expenditure Approval Report
Check Approval Date of 08/30/2019



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
55555-MISC EMPLOYEE VENDOR			
98910		TUITION REIMBURSEMENT	1,000.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	1,000.00
		DEPARTMENT TOTAL:	1,000.00
		FUND TOTAL:	1,000.00
		GRAND TOTAL:	1,000.00